

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.D. – CELLULAR PHONES – Payment of Cellular phone bills charges pertaining to Certain Chairmen and Officers in CMO – Expenditure of Rs.9249/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No.4333

Dated:17/09/2012

Read the following:-

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From Ms/.Bharti Airtel Limited, Hyderabad (9) bills dated: 24/08/2012 & 06/08/2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9249/- (Rupees Nine Thousand and Fifty Seven Only) to M/s Bharti Airtel Ltd., Hyderabad, towards the charges on certain mobile connections working with Chairmen and Officers in CMO as details indicated in the Annexure to this order.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**W.GANESHAN,
ADDL. SECRETARY TO GOVT.(GENL.)**

To
M/s.Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.

S.F/S.C.

//Forwarded :: By order//

SECTION OFFICER

Annexure to G.O.Rt.No.4333, G.A.(OP.VI) Dept., Dated:17/09/2012

Sl.No.	Name and designation S/Sri.	Period	Relationship No of the mobile connection	Amount
1.	Kondru Murali Mohan, Hon'ble Minister for Medical Education	23/07/2012 to 22/08/2012	1027418770	632
2.	Tirumalagiri Surender, Chairman, Press Academy of A.P.	23/07/2012 to 22/08/2012	1020156937	1211
3.	Dr. N.Thulsi Reddy, Chairman, 20 Points Economic Programme	23/07/2012 to 22/08/2012	1022324387	489
4.	Prof. K.C.Reddy, Vice Chairman, REECAP & Chairman, REEMAP	05/07/2012 to 04/08/2012	1022006283	1762
5.	Sri R.V.Ramana Murthy, Chairman, A.P. State Cultural Council	05/07/2012 to 04/08/2012	1025963401	700
6.	Sri Binoy Kumar, IAS., Prl. Secy. to CM	05/07/2012 to 04/08/2012	1028586237	843
7.	Sri N.Sridhar, IAS, Addl. Secretary to Chief Minister	23/07/2012 to 22/08/2012	1026491357	1023
8.	Sri J.Murali, OSD-I to Chief Minister	23/07/2012 to 22/08/2012	1012330431	809
9.	Sri A.Sreedhar, Private Secretary to Chief Minister	23/07/2012 to 22/08/2012	1026732681	1454
10.	CMO ISG for the purpose of Petition Monitoring System	23/07/2012 to 22/08/2012	1022682659	326
	Total:			9249

(Rupees Nine Thousand Two Hundred and Forty Nine Only)

SECTION OFFICER